



Project Status Report

Prepared by: Brad Loveland
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Project Objective

The objective of this project is to create a website that Providers (Mental Health and Substance Abuse providers) can use to upload their quarterly files to DSAMH on the web. Three file formats will be uploaded; Mental Health file format, TEDS Admission file format and the TEDS Discharge file format. Provider File Validation will take place on each file prior to upload to ensure that it meets general field requirements before loading it to DSAMH. The SAMHIS system will validate all fields in the file and then load the data into the database for analysis and reporting. The website and all communication will comply with HIPAA and 42CFR data security requirements. The system will perform multiple levels of data validation and then apply the HLICI (high level client indicator) to each identifiable row in the data warehouse. Aggregate data (non-identifiable data) will be moved to the department data warehouse and used for reporting purposes.

Summary

1. Updated and reviewed SAMHIS scope document SAMHIS team.
2. Updated Project Scope document and sent to team.
3. Reviewed the TEDS specification.

Major Accomplishments This Period

1. Attended SAMHIS team meeting to review scope document.
2. Made many modifications to scope document per Dori's request.
3. Updated scope document and sent it out to the team.
4. Had HLICI team meeting on Friday with Brent Mabey and Dwight Galloway.
5. Reviewed TEDS anomalies and gave feedback to Shawn.
6. Discussed HLICI and its impact on the current system.
7. Ready several HLICI documents.

Planned Activities for Next Period

1. Update SAMHIS Process flow diagram with HLICI in Response file.
2. Have meeting with Providers and get feedback.
3. Add HLICI to MHE and TEDS specifications.
4. Continue work on HLICI interfaces.
5. Continue work defining the validation rules for each field in a Requirement and Analysis specification.
6. Continue work on analysis and design of system.

Issues List

1. None
- 2.

Issues Requiring DSAMH Management Attention:

None

Work Hour Reporting

Hours (March 27-April 2, 2006)

Brad Loveland

3/31/2006	DSAMH - 4 hrs - meeting and review of items with team HLCI meeting, reviewing HLCI documentation, discussing issues with team.
3/30/2006	DSAMH - 6 hrs TEDS meeting and HLCI document review.
3/29/2006	DSAMH - 2 hrs - reviewing TEDS, on phone with Casey and Stu, figuring out data rules, emails.
Total Hours	12 hrs

Casey Loveland

3/29	4.5 hrs - Read and analyze TEDS file spec from Shawn. Discuss my notes with Brad and Stuart.
3/30	6.5 hrs - Finish discussing TEDS questions with Brad and Stuart. Meet with Shawn & Augie to discuss TEDS file spec questions. Merge Brad, Stuart and Casey's notes from meeting and discussions into TEDS file spec. Examine HLCI java code. Read HLCI documentation.
3/31	5.5 hrs - Meet with Brad, Stuart, Dwight, Brent & Gene to discuss HLCI implementation questions. Combine Brad, Stuart & Casey's HLCI notes. Combining Casey's TEDS questions into TEDS file spec.
4/1	1 hr - Finish combining Casey's TEDS questions into TEDS file spec.
Total Hours	17.5 hrs

Stuart Schroeder

3/29/2006	2 hrs - Reviewed TEDS spec for field validation analysis
3/30/2006	3.5 hrs ? Met w/SAMHIS team to review the TEDS spec. Also, reviewed HLCI documents.
3/31/2006	1 hr - Met with Dwight and Brent about HLCI.
Total Hours	6.5 hrs